

| EX. NO. | DESCRIPTION | SPONSOR | ID. | EVIDENCE |
|----------------|---|----------------|------------|-----------------|
| PX-012 | F. Frazier Letter 1/3/22 | | | |
| PX-013 | K. Bryan Letter 11/10/21 | | | |
| PX-014 | M. Brannon Letter 11/22/21 | | | |
| PX-015 | NIC Staffing Analysis 9/7/14 | | | |
| PX-016 | HCDS Staffing Analysis 4/3/20 | | | |
| PX-017 | Special Order 1/5/22 | | | |
| PX-018 | Detention Services Staffing Report 12/31/21 | | | |
| PX-019 | Indicted/Unindicted List | | | |
| PX-020 | After Action Report 11/15/21 – MR | | | |
| PX-021 | Step Plan | | | |
| PX-022 | Budget 2021-2022 | | | |
| PX-023 | CID Monthly Investigation 10/21 | | | |
| PX-024 | Detention Needs and Concerns | | | |
| PX-025 | Detention Services Staffing Report 8/31/21 | | | |
| PX-026 | GDS Report 12/13/21 | | | |
| PX-027 | Grievance CG 10/14/21 | | | |
| PX-028 | HYJJC Organization Chart and Daily Schedule | | | |
| PX-029 | IR 10/9/21 | | | |
| PX-030 | Witness statement 11/14/21 | | | |
| PX-031 | IR 211358 10/2/21 | | | |
| PX-032 | Inmate Assault Incidents | | | |
| PX-033 | Final Jail Master Plan 1/15/21 | | | |
| PX-034 | Monitor's Report 9 NEF 46 | | | |
| PX-035 | Monitor's Report 10 NEF 67 | | | |
| PX-036 | Monitor's Report 11 NEF 75 | | | |
| PX-037 | Monitor's Report 12 NEF 77 | | | |
| PX-038 | Monitor's Report 13 NEF 83 | | | |
| PX-039 | Monitor's Report 14 NEF 94 | | | |
| PX-040 | Monitor's Report Interim NEF 96 | | | |

| EX. NO. | DESCRIPTION | SPONSOR | ID. | EVIDENCE |
|----------------|-------------------------------|----------------|------------|-----------------|
| PX-041 | Monitor's Report 15 NEF 101 | | | |
| PX-042 | QA Report 11/21 | | | |
| PX-043 | Medical Record JM pt. 1 | | | |
| PX-044 | Medical Record JM pt. 2 | | | |
| PX-045 | HYJJC IR 11/23/21 | | | |
| PX-046 | HYJJC IR 10/26/21 | | | |
| PX-047 | HYJCC IR 10/8/21 | | | |
| PX-048 | Benchmark Scope of Work A-pod | | | |
| PX-049 | HCDC Staffing Analysis 10/21 | | | |
| PX-050 | Death Records LB | | | |
| PX-051 | Death Records JG | | | |
| PX-052 | Death Records JG pt. 2 | | | |
| PX-053 | Death Records LW pt. 1 | | | |
| PX-054 | Death Records LW pt. 2 | | | |
| PX-055 | Death Records LW pt. 3 | | | |
| PX-056 | Death Records LW pt. 4 | | | |
| PX-057 | Death Records LW pt. 5 | | | |
| PX-058 | Death Records LW pt. 6 | | | |
| PX-059 | Death Records LW pt. 7 | | | |
| PX-060 | Death Records LW pt. 8 | | | |
| PX-061 | Death Records LW pt. 9 | | | |
| PX-062 | Death Records JM pt. 1 | | | |
| PX-063 | Death Records JM pt. 2 | | | |
| PX-064 | Death Records JM pt. 3 | | | |
| PX-065 | Death Records JM pt. 4 | | | |
| PX-066 | Death Records JM pt. 5 | | | |
| PX-067 | Death Records JM pt. 6 | | | |
| PX-068 | Death Records MR pt. 1 | | | |
| PX-069 | Death Records MR pt. 2 | | | |

| EX. NO. | DESCRIPTION | SPONSOR | ID. | EVIDENCE |
|----------------|--|----------------|------------|-----------------|
| PX-070 | Death Records ST pt. 1 | | | |
| PX-071 | Death Records ST pt. 2 | | | |
| PX-072 | Death Records ST pt. 3 | | | |
| PX-073 | HYJCC IR 1/10/22 | | | |
| PX-074 | CID IR 7/3/21 | | | |
| PX-075 | HYJCC Resident AR Emails 1/22 | | | |
| PX-076 | E. Simpson E-mail 1/22/22 | | | |
| PX-077 | E. Simpson E-mail 2/1/22 | | | |
| PX-078 | E. Simpson E-mail 2/1/22 Att. 1 | | | |
| PX-079 | E. Simpson E-mail 2/1/22 Att. 2 | | | |
| PX-080 | E. Simpson E-mail 2/1/22 Att. 3 | | | |
| PX-081 | E. Simpson E-mail 2/1/22 Att. 4 | | | |
| PX-082 | E. Simpson E-mail 2/1/22 Att. 5 | | | |
| PX-083 | E. Simpson E-mail 2/1/22 Att. 6 | | | |
| PX-084 | Rapid Notification 1/17/22 | | | |
| PX-085 | Hearing Transcript 9/26/19 | | | |
| PX-086 | QA Summary 12/21 | | | |
| PX-087 | Sheriff's Insignia | | | |
| PX-088 | HCDC Monthly Incident Narratives (12/21) | | | |
| PX-089 | HCDC Monthly Incident Reports (12/21) | | | |
| PX-090 | JM Medical Record (long) | | | |

Respectfully submitted,

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DATED: February 9, 2022

CERTIFICATE OF SERVICE

I hereby certify that on February 9, 2022, I electronically filed the foregoing with the Clerk of the Court using the ECF system, which sent notification of such filing to all counsel of record.

/s/ Sarah G. Steege
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